

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No. 9000301682 being used by the Section Officer (Tourism) for the period from 23-07-2012 to 22-08-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 661

Dated: 06-09-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.842212289, Dated: 24-08-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.460/- (Rupees four hundred and sixty only) towards the monthly Cell Phone charges on Cell Phone No. 9000301682 being used by Section Officer (Tourism), for the period from 23-07-2012 to 22-08-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Kum. P.Ratna Kumari, Section Officer (Tourism), YAT&C Department. In her Savings Bank A/c No.110310011001698, Andhra Bank, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code No.ANDB0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Kum. P.Ratna Kumari, Section Officer (Tourism)
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER